

# Invoice

**INVOICE NUMBER**

123413

**DATE OF ISSUE**

01/05/2022

**DUE DATE**

15/05/2022

**BILLED TO**

Sneha S  
89, Marathahalli,  
Bangalore, Karnataka -  
560037

**FROM**

Sri Vinayaka Hardware  
  
Address: 45, Gandhi  
Bazaar, Basavanagudi,  
Bangalore, Karnataka  
560004

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Plastic Drawer Guides (Pack of 10)

150

10

1,500

Aluminum Door Handles (Pair)

300

22

6,600

**SUBTOTAL**

8,100

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,457.46

**SHIPPING**

0

**INVOICE TOTAL****9,554.46**